

1WD 005 119 334

Sharrow, Diane

From: Mercader, Monica <Monica.Mercader@fmmotorparts.com>
Sent: Wednesday, December 19, 2018 7:56 AM
To: Sharrow, Diane
Cc: Borrego, Yvette; Hoskin, Lashonda
Subject: RE: Federal-Mogul Motorparts Hazardous Waste corrective actions
Attachments: 01 Manifest 004729558 SKS.pdf; 02 Lamps 1.JPG; 02 Lamps 2.JPG; 03 Dock 3 Inspection forms Jun-Dec 2018.pdf; 04 Paint Cans.JPG; 05 POS waste drum after.docx; 05 POS waste drum before.docx

Please let us know if the attachments went through. I just attached individually, in case the zip file was causing issues.

Thanks,

Monica Mercader
Environmental, Health and Safety Specialist
Federal-Mogul Motorparts | FMmotorparts.com

o +1(847) 568-2519
m +1(224) 374-7305

From: Sharrow, Diane <sharrow.diane@epa.gov>
Sent: Wednesday, December 19, 2018 7:52 AM
To: Mercader, Monica <Monica.Mercader@fmmotorparts.com>
Cc: Borrego, Yvette <Yvette.Borrego@fmmotorparts.com>; Hoskin, Lashonda <Lashonda.Hoskin@fmmotorparts.com>
Subject: RE: Federal-Mogul Motorparts Hazardous Waste corrective actions

This email is from an external source. Only respond to the email, click links or open attachments if you recognize the sender and know the content is safe.

Thank you Monica,

Could you please resend the attachment? I am unable to open using the government server.

Thank you,

Diane M. Sharrow
Environmental Scientist / Senior Inspector

sharrow.diane@epa.gov
Direct 312.886.6199
Facsimile 312.692.2906

USEPA, Region 5, Land and Chemicals Division
RCRA Branch, Compliance Section 1
Mail Code LR-17J
77 W. Jackson Blvd.
Chicago, IL 60604-3590

PROTECTING THE ENVIRONMENT IS EVERYONE'S RESPONSIBILITY. HELP USEPA FIGHT POLLUTION BY REPORTING POSSIBLE HARMFUL ENVIRONMENTAL ACTIVITY.

TO FILE A REPORT, VISIT <http://www.epa.gov/compliance/complaints/index.html>

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SAVE PAPER AND TREES BY PRINTING THIS MESSAGE ONLY IF NECESSARY.

From: Mercader, Monica <Monica.Mercader@fmmotorparts.com>

Sent: Tuesday, December 18, 2018 11:42 AM

To: Sharrow, Diane <sharrow.diane@epa.gov>

Cc: Borrego, Yvette <Yvette.Borrego@fmmotorparts.com>; Hoskin, Lashonda <Lashonda.Hoskin@fmmotorparts.com>

Subject: Federal-Mogul Motorparts Hazardous Waste corrective actions

Hello Diane,

As discussed from your visit on 12/12/18, we have corrected the five items you have identified for corrective actions. Please find the CAs attached in the zip file. They correspond as follows.

File name(s) beginning with:

- 01 – Missing manifest with TSD signature was found.
- 02 – Lamps in universal waste area have been taped/sealed
- 03 – Waste accumulation area inspection forms were found for the year. I have scanned Jun-Dec. Please let me know if you require additional forms.
- 04 – The four adhesive waste cans were individually labeled as hazardous waste.
- 05 – The lid has been placed on the funnel in the POS satellite waste area.

Let me know if you have any questions.

Regards,

Monica Mercader
Environmental, Health and Safety Specialist
Federal-Mogul Motorparts | FMmotorparts.com

o +1(847) 568-2519
m +1(224) 374-7305



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ACCUMULATION POINT WEEKLY INSPECTION LOG

Inspect weekly, submit monthly to the EHS Dept.

Fill in name, signature, time, and date for each week.

MONTH/YEAR 12-1 Week 1 Week 2 Week 3 Week 4 Week 5

DEPT

NAME

SIGNATURE

TIME

DATE

HAZARDOUS WASTE CONTAINERS

CONTAINER CONDITION	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Are any open?		✓		✓						
Are any severely rusted?		✓		✓						
Are any container lids bulging?		✓		✓						
Are any leaking?		✓		✓						

If marked YES, comments:

Corrective Action:

CONTAINER MARKING

	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Date on container(s)	✓		✓							
Hazardous waste warning marked on container(s)	✓		✓							
Contents marked on container(s)	✓		✓							

ACCUMULATION POINT

HOUSEKEEPING

	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Are there any obstructions near the container(s)?		✓		✓						
Trucks		✓		✓						
Skids, etc.		✓		✓						

EMERGENCY RESPONSE EQUIPMENT

TELEPHONE

	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is it easily accessible in case of an emergency?	✓		✓							
Is it in working order?	✓		✓							

SPILL CONTROL

	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is an empty salvage drum nearby?		✓		✓						
Is unused absorbent material nearby?		✓		✓						
Is all personal protective equipment nearby?	✓		✓							
Gloves Boots Apron Goggles										

FIRE PROTECTION

	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is a fire extinguisher readily accessible?	✓		✓							
Is the fire extinguisher up to date?	✓		✓							
Is the fire extinguisher seal intact?			✓							

If marked NO, comments:

Corrective Action:

ACCUMULATION POINT WEEKLY INSPECTION LOG

Inspect weekly, submit monthly to the EHS Dept.

Fill in name, signature, time, and date for each week.

MONTH/YEAR	11 - 18	Week 1	Week 2	Week 3	Week 4	Week 5
DEPT						
NAME						
SIGNATURE						
TIME						
DATE						

HAZARDOUS WASTE CONTAINERS

CONTAINER CONDITION	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Are any open?		✓		✓		✓		✓		✓
Are any severely rusted?		✓		✓		✓		✓		✓
Are any container lids bulging?		✓		✓		✓		✓		✓
Are any leaking?		✓		✓		✓		✓		✓

If marked YES, comments:

Corrective Action:

CONTAINER MARKING

	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Date on container(s)	✓		✓		✓		✓			
Hazardous waste warning marked on container(s)	✓		✓		✓		✓			
Contents marked on container(s)	✓		✓		✓		✓			

ACCUMULATION POINT

HOUSEKEEPING	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Are there any obstructions near the container(s)?		✓		✓		✓		✓		
Trucks		✓		✓		✓		✓		
Skids, etc.		✓		✓		✓		✓		

EMERGENCY RESPONSE EQUIPMENT

TELEPHONE	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is it easily accessible in case of an emergency?	✓		✓		✓		✓			
Is it in working order?	✓		✓		✓		✓			

SPILL CONTROL

Is an empty salvage drum nearby?		✓		✓		✓		✓		
Is unused absorbent material nearby?		✓		✓		✓		✓		
Is all personal protective equipment nearby?	✓		✓		✓		✓			
Gloves Boots Apron Goggles										

FIRE PROTECTION

Is a fire extinguisher readily accessible?	✓	✗	✓		✓		✓			
Is the fire extinguisher up to date?	✓	✗	✓		✓		✓			
Is the fire extinguisher seal intact?										

If marked NO, comments:

Corrective Action:

ACCUMULATION POINT WEEKLY INSPECTION LOG

Inspect weekly, submit monthly to the EHS Dept.

Fill in name, signature, time, and date for each week.

MONTH/YEAR 12 - 18	Week 1	Week 2	Week 3	Week 4	Week 5
DEPT					
NAME					
SIGNATURE					
TIME					
DATE					

HAZARDOUS WASTE CONTAINERS

CONTAINER CONDITION	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Are any open?		✓		✓		✓		✓		✓
Are any severely rusted?		✓		✓		✓		✓		✓
Are any container lids bulging?		✓		✓		✓		✓		✓
Are any leaking?		✓		✓		✓		✓		✓

If marked YES, comments:

Corrective Action:

CONTAINER MARKING	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Date on container(s)	✓		✓		✓		✓			
Hazardous waste warning marked on container(s)	✓		✓		✓		✓			
Contents marked on container(s)	✓		✓		✓		✓			

ACCUMULATION POINT

HOUSEKEEPING	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Are there any obstructions near the container(s)?		✓		✓		✓		✓		✓
Trucks		✓		✓		✓		✓		✓
Skids, etc.		✓		✓		✓		✓		✓

EMERGENCY RESPONSE EQUIPMENT

TELEPHONE	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is it easily accessible in case of an emergency?	✓	✓		✓		✓		✓		✓
Is it in working order?	✓	✓		✓		✓		✓		✓

SPILL CONTROL

Is an empty salvage drum nearby?		✓	✓	✓	✓	✓		✓		
Is unused absorbent material nearby?		✓	✓	✓	✓	✓		✓		
Is all personal protective equipment nearby?	✓		✓		✓		✓			
Gloves Boots Apron Goggles										

FIRE PROTECTION

Is a fire extinguisher readily accessible?	✓		✓		✓		✓			
Is the fire extinguisher up to date?	✓		✓		✓		✓			
Is the fire extinguisher seal intact?										

If marked NO, comments:

Corrective Action:

ACCUMULATION POINT WEEKLY INSPECTION LOG

Inspect weekly, submit monthly to the EHS Dept.

Fill in name, signature, time, and date for each week.

MONTH/YEAR	9 / 8	Week 1	Week 2	Week 3	Week 4	Week 5
DEPT						
NAME						
SIGNATURE						
TIME						
DATE						

HAZARDOUS WASTE CONTAINERS

CONTAINER CONDITION	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Are any open?		✓		✓		✓		✓		
Are any severely rusted?		✓		✓		✓		✓		
Are any container lids bulging?		✓		✓		✓		✓		
Are any leaking?		✓		✓		✓		✓		

If marked YES, comments:

Corrective Action:

CONTAINER MARKING	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Date on container(s)	✓		✓		✓		✓			
Hazardous waste warning marked on container(s)	✓		✓		✓		✓			
Contents marked on container(s)	✓		✓		✓		✓			

ACCUMULATION POINT

HOUSEKEEPING	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Are there any obstructions near the container(s)?		✓		✓		✓		✓		
Trucks		✓		✓		✓		✓		
Skids, etc.		✓		✓		✓		✓		

EMERGENCY RESPONSE EQUIPMENT

TELEPHONE	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is it easily accessible in case of an emergency?	✓		✓		✓		✓			
Is it in working order?	✓		✓		✓		✓			

SPILL CONTROL

Is an empty salvage drum nearby?		✓		✓		✓		✓		
Is unused absorbent material nearby?		✓		✓		✓		✓		
Is all personal protective equipment nearby?	✓		✓		✓		✓			
Gloves Boots Apron Goggles										

FIRE PROTECTION

Is a fire extinguisher readily accessible?	✓		✓		✓		✓			
Is the fire extinguisher up to date?	✓		✓		✓		✓			
Is the fire extinguisher seal intact?										

If marked NO, comments:

Corrective Action:

ACCUMULATION POINT WEEKLY INSPECTION LOG

Inspect weekly, submit monthly to the EHS Dept.

Fill in name, signature, time, and date for each week.

MONTH/YEAR 8 - 18	Week 1	Week 2	Week 3	Week 4	Week 5
DEPT					
NAME					
SIGNATURE					
TIME					
DATE					

HAZARDOUS WASTE CONTAINERS		Week 1		Week 2		Week 3		Week 4		Week 5	
CONTAINER CONDITION	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	
Are any open?		✓		✓		✓		✓		✓	
Are any severely rusted?		✓		✓		✓		✓		✓	
Are any container lids bulging?		✓		✓		✓		✓		✓	
Are any leaking?		✓		✓		✓		✓		✓	

If marked YES, comments:

Corrective Action:

CONTAINER MARKING	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Date on container(s)	✓		✓		✓		✓		✓	
Hazardous waste warning marked on container(s)	✓		✓		✓		✓		✓	
Contents marked on container(s)	✓		✓		✓		✓		✓	

ACCUMULATION POINT

HOUSEKEEPING	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Are there any obstructions near the container(s)?		✓		✓		✓		✓		✓
Trucks		✓		✓		✓		✓		✓
Skids, etc.		✓		✓		✓		✓		✓

EMERGENCY RESPONSE EQUIPMENT

TELEPHONE	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is it easily accessible in case of an emergency?	✓		✓		✓		✓		✓	
Is it in working order?	✓		✓		✓		✓		✓	

SPILL CONTROL	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is an empty salvage drum nearby?		✓		✓		✓		✓		✓
Is unused absorbent material nearby?		✓		✓		✓		✓		✓
Is all personal protective equipment nearby?	✓		✓		✓		✓		✓	
Gloves Boots Apron Goggles										

FIRE PROTECTION	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is a fire extinguisher readily accessible?	✓		✓		✓		✓		✓	
Is the fire extinguisher up to date?	✓		✓		✓		✓		✓	
Is the fire extinguisher seal intact?										

If marked NO, comments:

Corrective Action:

ACCUMULATION POINT WEEKLY INSPECTION LOG

Inspect weekly, submit monthly to the EHS Dept.

Fill in name, signature, time, and date for each week.

MONTH/YEAR 7/18 Week 1 Week 2 Week 3 Week 4 Week 5

DEPT _____

NAME _____

SIGNATURE _____

TIME _____

DATE _____

HAZARDOUS WASTE CONTAINERS

CONTAINER CONDITION	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Are any open?		✓		✓		✓		✓		
Are any severely rusted?		✓		✓		✓		✓		
Are any container lids bulging?		✓		✓		✓		✓		
Are any leaking?		✓		✓		✓		✓		

If marked YES, comments:

Corrective Action:

CONTAINER MARKING

	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Date on container(s)	✓		✓		✓		✓			
Hazardous waste warning marked on container(s)	✓		✓		✓		✓			
Contents marked on container(s)	✓		✓		✓		✓			

ACCUMULATION POINT

HOUSEKEEPING

	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Are there any obstructions near the container(s)?		✓		✓		✓		✓		
Trucks		✓		✓		✓		✓		
Skids, etc.		✓		✓		✓		✓		

EMERGENCY RESPONSE EQUIPMENT

TELEPHONE

	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is it easily accessible in case of an emergency?	✓		✓		✓		✓			
Is it in working order?	✓		✓		✓		✓			

SPILL CONTROL

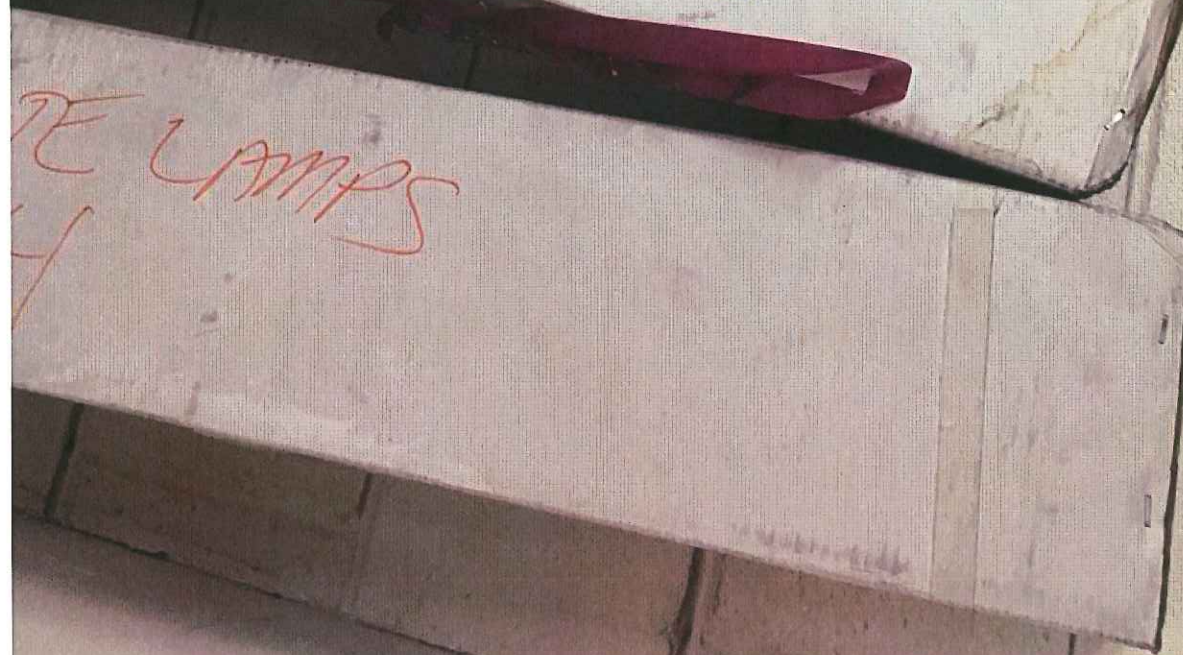
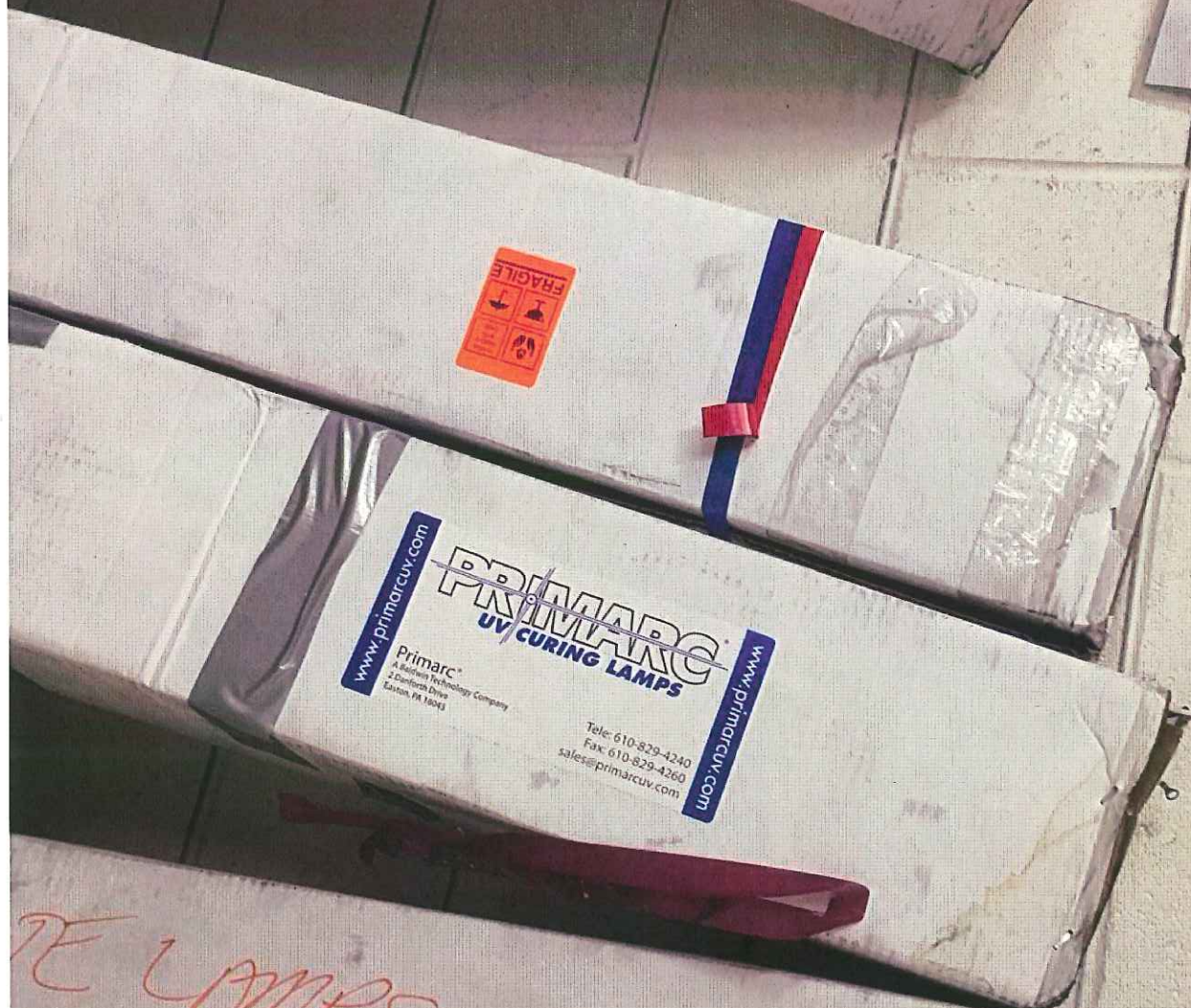
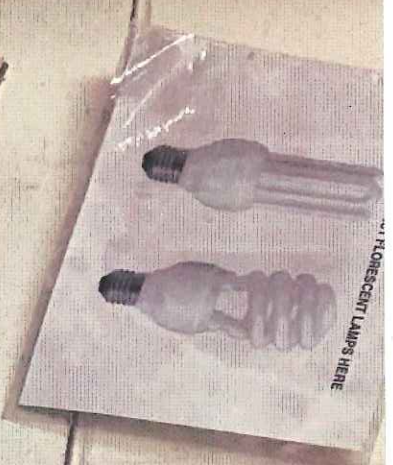
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is an empty salvage drum nearby?		✓		✓		✓		✓		
Is unused absorbent material nearby?		✓		✓		✓		✓		
Is all personal protective equipment nearby?	✓		✓		✓		✓			
Gloves Boots Apron Goggles										

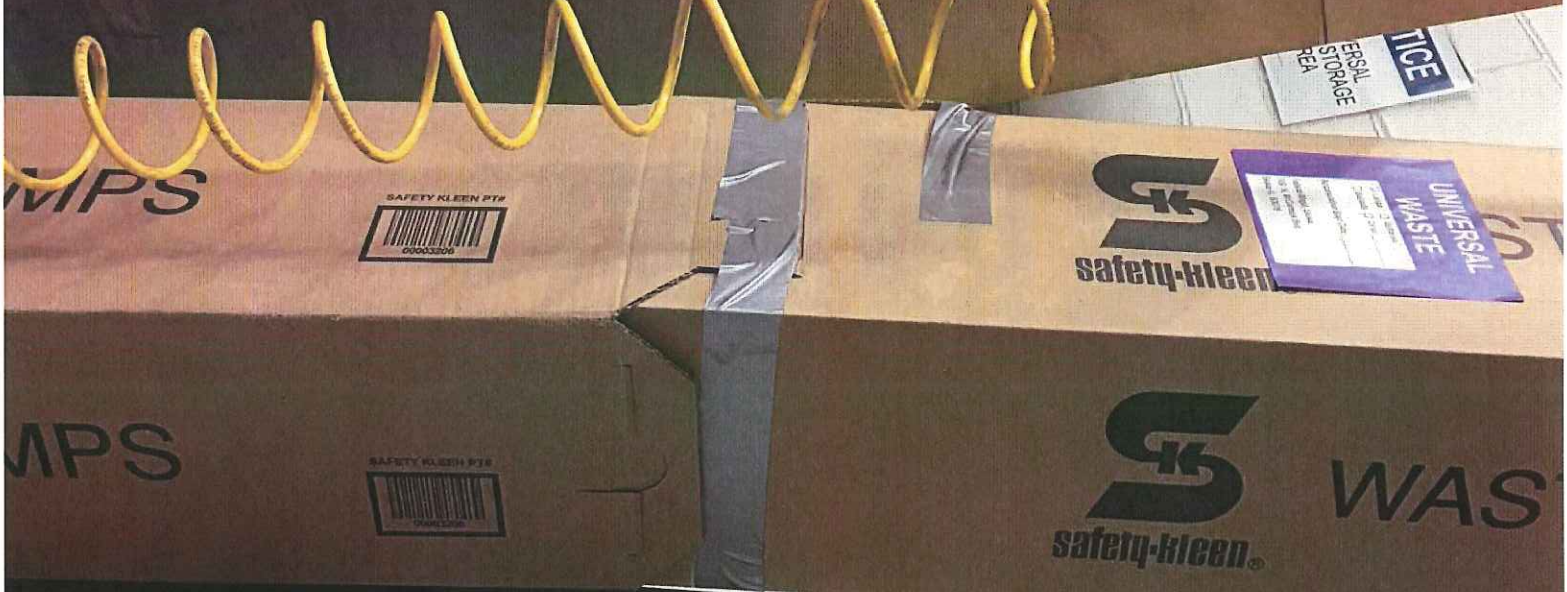
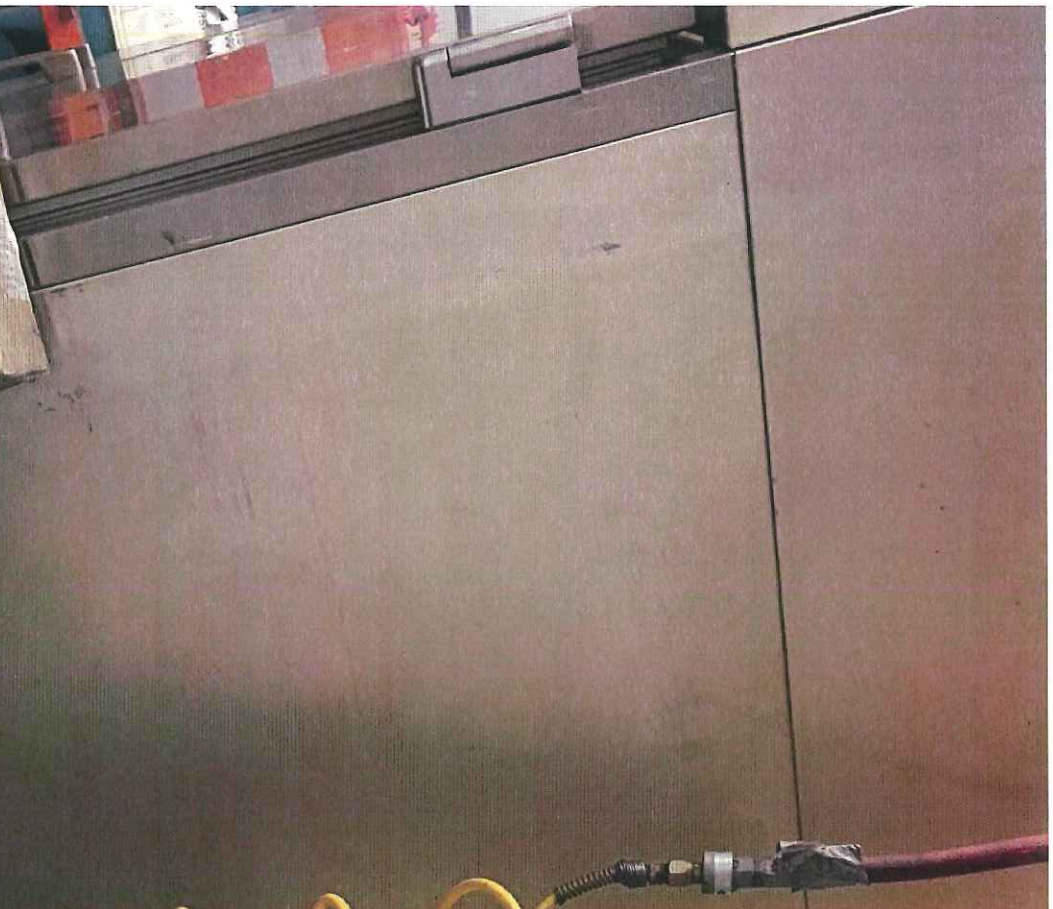
FIRE PROTECTION

	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Is a fire extinguisher readily accessible?	✓		✓		✓		✓			
Is the fire extinguisher up to date?	✓		✓		✓		✓			
Is the fire extinguisher seal intact?										

If marked NO, comments:

Corrective Action:

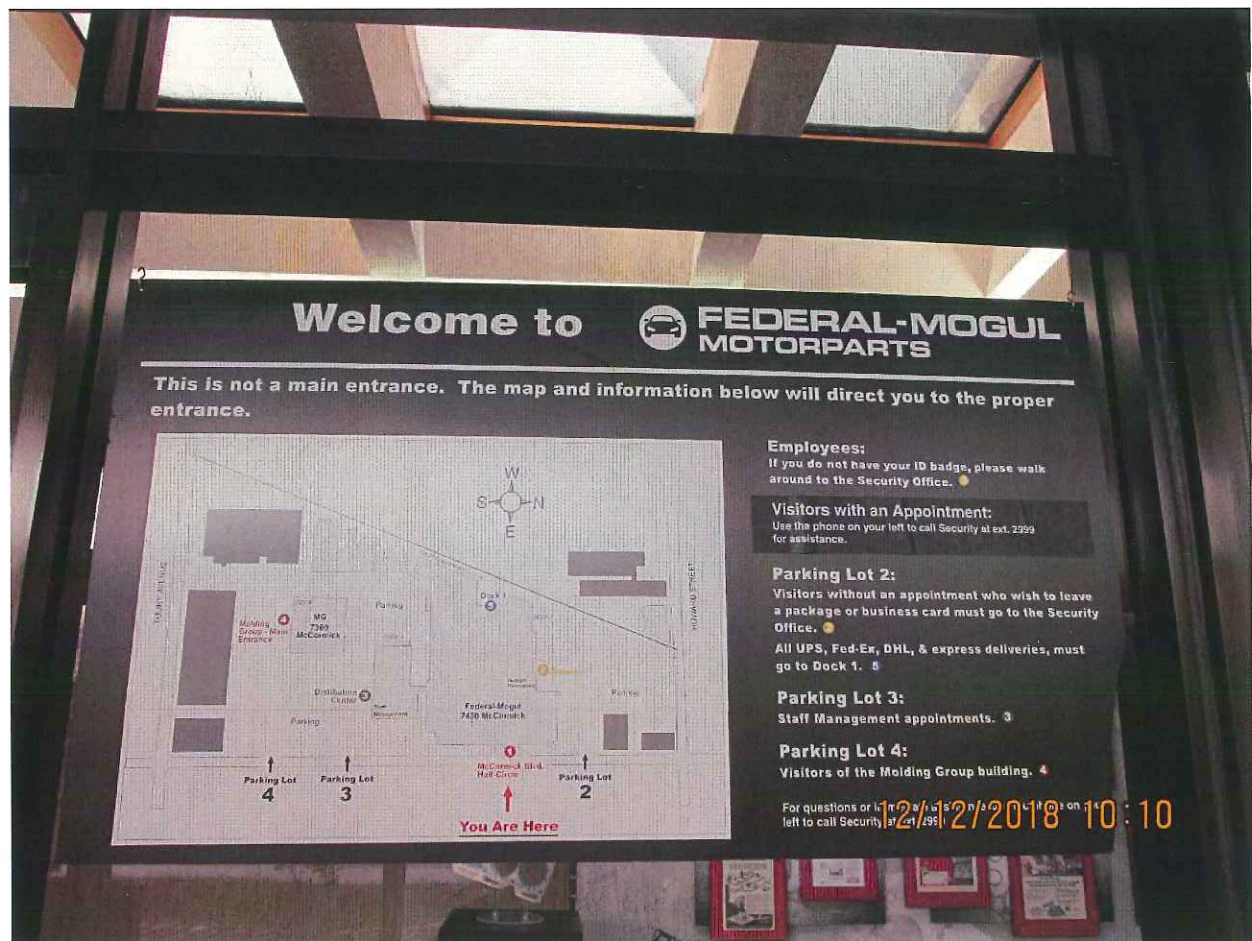




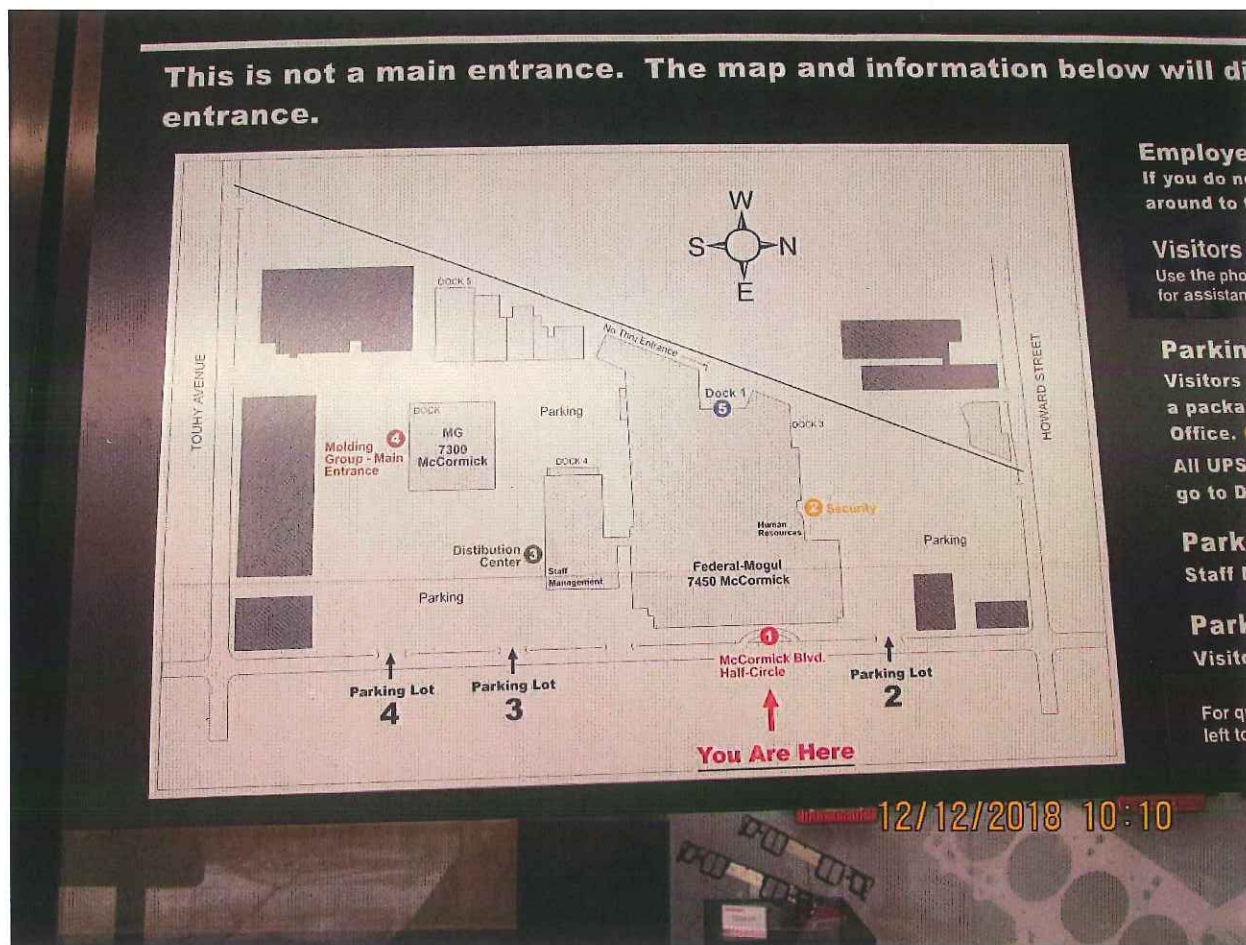




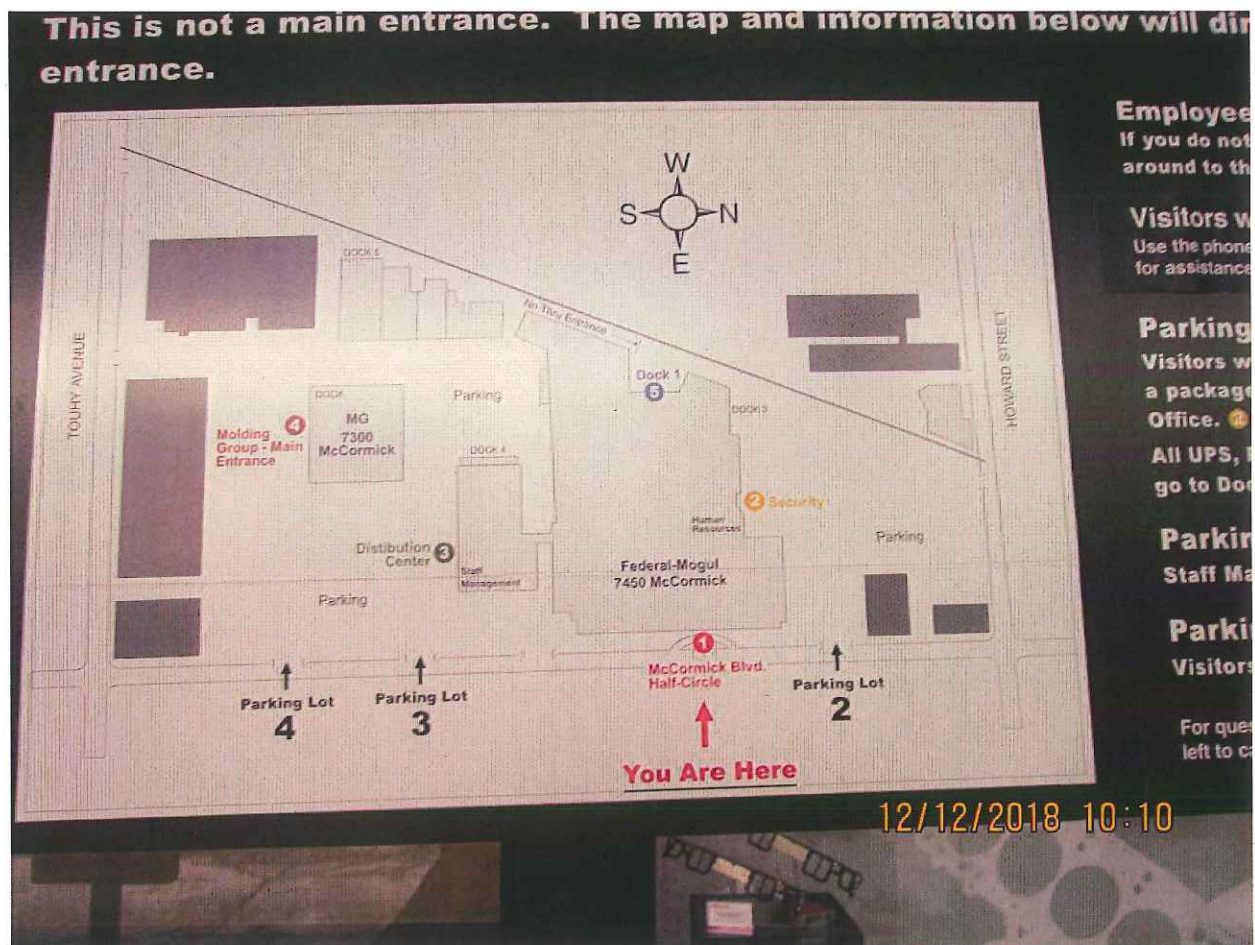




PHOTOGRAPH 1: Federal-Mogul Diagram at Entrance 1 on McCormick Boulevard



PHOTOGRAPH 2: Federal-Mogul Diagram at Entrance 1 on McCormick Boulevard



PHOTOGRAPH 3: Federal-Mogul Diagram at Entrance 1 on McCormick Boulevard



PHOTOGRAPH 4: Universal Waste Battery Storage



PHOTOGRAPH 5: Hazardous Waste Storage Area with two 55-gallon black satellite accumulation containers (one with funnel in lid on left and one with aerosol can puncturing device in lid on right) with orange hazardous waste labels and flammable storage unit with one 55-gallon container stored inside and weekly inspection clipboards posted on right of door.



PHOTOGRAPH 6: Hazardous Waste Storage Area with one 55-gallon black container and funnel of non-hazardous waste (used oily water) left of hand cart, and one 55-gallon black container and funnel of used oil right of hand cart.



PHOTOGRAPH 7: One 55-gallon black satellite accumulation container with funnel of “mix solvent” hazardous waste outside flammable storage unit.



PHOTOGRAPH 8: One 55-gallon black satellite accumulation container with funnel of "aerosol" hazardous waste outside flammable storage unit.

Emergency Management Organization (EMO)

7 pages rec'd from
Fed-Mag. 12/12/18
by DMS

<u>Position</u>	<u>Person Identified</u>	<u>Primary Phone</u>	<u>Secondary Phone</u>
Emergency Manager	Gary Jungenberg	(b) (6)	(6)
Emergency Manager (1 st Back-up)	Mark Bowman		
Emergency Manager (2 nd Back-up)			
Security	Roger Scheid		
Communications & HR	Roger Scheid		
Communications & HR (Back-up)			
Facilities	Rick Lisak		
Facilities (1 st Back-up)	Bob Messmer		
Facilities (2 nd Back-up)	Kevin Mack		
Environmental & Safety	Yvette Borrego		
Environmental & Safety (Back-up)	Monica Mercader		
	Lashonda Hoskin		

X
X
X

①

Important Emergency Numbers

Emergency Services: 9-911

Fire Department: 9-911
(847)673-2131

Police Department: 9-911
(847)982-5900 (non-emergency number)

Local Hospitals

Skokie Hospital (847)677-9600
St. Francis Hospital (847)316-2440

Outside Contractors

Staff Management

- Jeff Schallhorn (b) (6)

GDI

- (b) (6)
- (b) (6)

Wolseley Industrial

- Brian Goldberg (b) (6)

Securitas Security

- (b) (6)
- O: 847-793-2234

Utilities

ComEd Electric Company (800)376-7693 Account #0107472006

Nicor Gas Emergency Line (888) 642-6748

Village of Skokie Water Department (847)933-8427

Medical & Employee Assistance Program (Non-Emergency)

EAP 24/7 number (800) 327-5071

Insurance

CorVel Corporation Fran Porter| Account Manager
T 248-412-6002 (b) (6)

Radio Stations

WBBM

(312) 944-6000

Community Report

(312) 591-7878

Note: Village of Skokie Municipal Advisory Station is 1660 AM

Fire & Rescue & Maintenance & Building Access

Rick Lisak

Work # (847) 568-2270

Maintenance Manager

(b) (6)

Medical/Spill

Yvette Borrego

Work # (847) 568-2598

EHS Manager

(b) (6)

(b) (6)

Human Resource

Anna Oudodova

Work # (847) 568-2961

(b) (6)

Alternate Emergency Contacts

Fire & Rescue & Maintenance & Building Access

Bob Messmer

Work # (847) 568-2120

(b) (6)

Second & Third Shift Contacts

Fire & Rescue & Maintenance & Building Access

2nd Shift

Leon Watt or

Tom Stone

Work # (847) 568-2900

(b) (6)

3rd Shift

Scott Wyatt

Work # (847) 568-2760

(b) (6)

Hazardous Material (HAZMAT) Response

Hazchem Environmental Corp.

Phone -630 458 1910.

Fax - 630 458 1918

Contact is Alan Shapiro

(b) (6)

ashapiro@hazchem.com

Occupational Health & Safety Administration (OSHA)

Local Office: (847)803-4800

OSHA 24-Hour Hotline (800)321-6742

<https://www.osha.gov/pls/ser/serform.html>

Notify OSHA for all fatalities, work-related hospitalization, amputation, or loss of an eye. A fatality must be reported within 8 hours. An in-patient hospitalization, amputation, or eye loss must be reported within 24 hours.

National Environmental Protection Agency Response Center: 800-424-8802

Illinois Environmental Protection Agency: (800)782-7860

Illinois Emergency Management Agency (IEMA)

Main Office: (217)782-2700

24-Hour Response: (800)782-7860

Metropolitan Water Reclamation District (MWRD)

Enforcement Section: (312)751-3044

24/7 Emergency Hotline: (312)787-3575

Spills and accidental discharges to the MWRD must be reported within 24 hours.

CHEMTREC: 1-800-424-9300

INFOTRAC: 1-800-535-5053

Asbestos

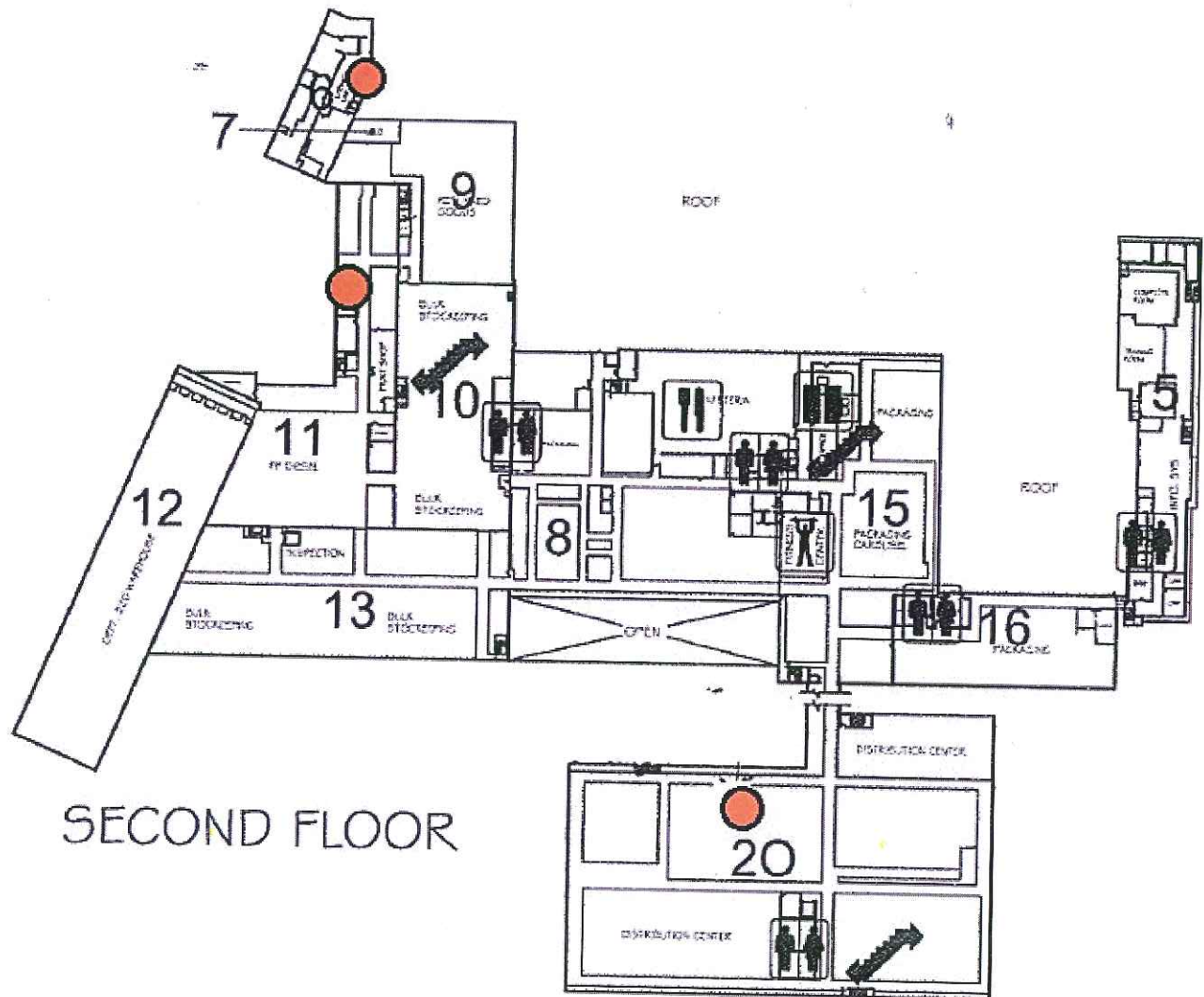
Tim Holian

Phone: 815-675-6683

(b) (6)

4

Howard Street



KEY



Women's Washroom



Men's Washroom



Elevator



Stairwell



Cafeteria - 2nd Floor



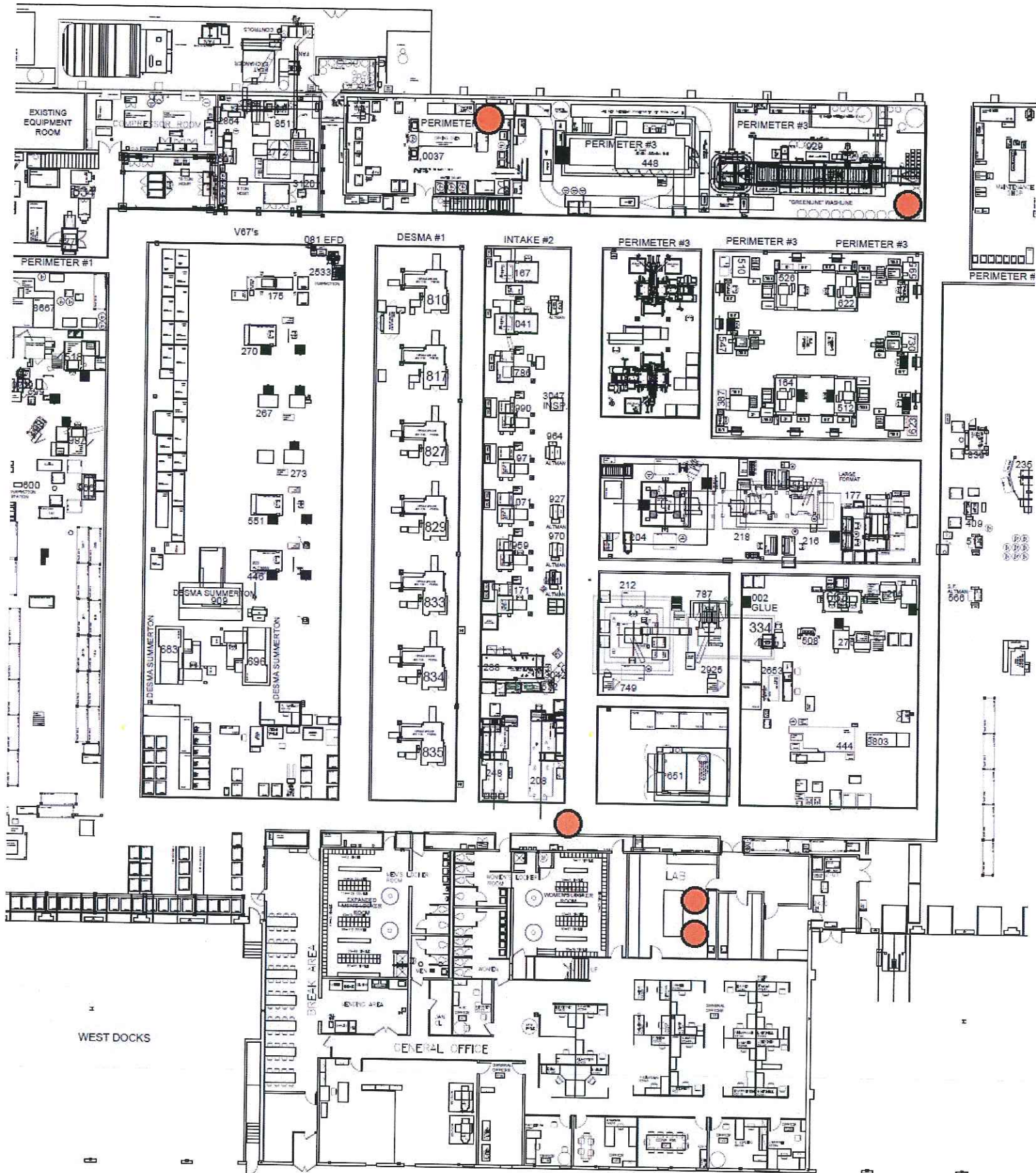
Wellness Center
2nd Floor



Spill Kit locations

Touhy Avenue

5



IG BUILDING - 1ST FLOOR PLAN
PRESENT

TOTAL SQ. FT. (FIRST FLOOR): 77,376



Spill Kit locations

6

ILD 005119334
 Rec'd from York Bnrgs
 12/12/18 by EMS

Hazardous Waste
 Accumulation Area

Unit Waste

FEDERAL-MOGUL SKOKIE PLANT
 1ST FLOOR BASE PLAN

0 50' 100'

